

STATE OF ARIZONA

ASBESTOS NESHAP

WASTE SHIPMENT RECORD

As Per; Title 40, Code of Federal Regulations, Part 61, Subpart M, National Emission
Standard for Asbestos



Arizona Department of Environmental Quality
Air Quality Compliance Section

Asbestos NESHAP Program
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ASBSTOS NESHAP WASTE SHIPMENT RECORD INSTRUCTIONS FOR USE

For all asbestos-containing waste material transported off the facility site:

1. Maintain waste shipment records, using a form similar to that shown in fig. 4, 40 CFR Section 41.149 and include the following information:
 - a. The name, address, and telephone number of the waste generator.
 - b. The name and address of the local, State, or EPA Regional office responsible for administering the asbestos NESHAP program.
 - c. The approximate quantity in cubic meters (cubic yards).
 - d. The name and telephone number of the disposal site operator.
 - e. The name and physical site location of the disposal site.
 - f. The date transported.
 - g. The name, address, and telephone number of the transporter(s).
 - h. A certification that the contents of this consignment are fully and accurately described by proper shipping name and are classified, packed, marked, and labeled, and is in all respects in proper condition for transport by highway according to applicable international and government regulations.

NOTE: Shipping name for friable waste asbestos is: RQ, Waste, Asbestos, 9, NA2212, III.

2. Provide a copy of the waste shipment record, an example of which is presented on page 3, of this document to the disposal site owners or operators at the same time as the asbestos-containing waste material is delivered to the disposal site.
3. For waste shipments where a copy of the waste shipment record, signed by the owner or operator of the designated disposal site, is not received by the waste generator within 35 days of the date the waste was accepted by the initial transporter, contact the transporter and/or the owner or operator of the designated disposal site to determine the status of the waste shipment.
4. Report in writing to the local, State, or EPA Regional office responsible for administering the asbestos NESHAP program for the waste generator if a copy of the waste shipment record, signed by the owner or operator of the designated waste disposal site, is not received by the waste generator within 45 days of the date the waste was accepted by the initial transporter. Include in the report the following information:
 - a. A copy of the waste shipment record for which a confirmation of delivery was not received and
 - b. A cover letter signed by the waste generator explaining the efforts taken to locate the asbestos waste shipment and the results of those efforts,
5. Retain a copy of all waste shipment records, including a copy of the waste shipment record signed by the owner or operator of the designated waste disposal site, for at least 2 years. Review 40 CFR 61, Part 61 Section 61.149 for further clarification.

SECTION 61.150 (e)

Furnish upon request and make available for inspection by the Administrator all records required under this Section



Janet Napolitano
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION - COMPLAINT SECTION

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Stephen A. Owens
Director

ASBESTOS NESHAP WASTE SHIPMENT RECORD

GENERATOR	1a. Work Site Name, Address & County		1b. Owner/Generator's Name and Mailing Address	
	2. Operator's Name & Mailing Address		3. Waste Disposal Site (WDS) Name, Address and Physical Location	
	4a. Asbestos NESHAP Regulatory Agency Name & Address for Work Site		4b. Asbestos NESHAP Regulatory Agency for WDS: Name & Address	
	5. Description of Materials		6. Containers: Number	Containers: Type
	Friable Asbestos Material RQ, ASBESTOS, 9, NA2212, III			
	Nonfriable Asbestos Material			
	7. Total Quantity Removed in m ³ (yd) ³			
	8a. Special Transportation, Treatment, Storage or Disposal Information			
	8b. Bill of Lading Information			
	8c. Alternate Waste Disposal Site Information			
TRANSPORTER	8d. Emergency Response Telephone No.			
	9. OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.			
	NOTE: The Waste Operator must retain a copy of this form.			
	PRINTED/TYPED Name & Title		Signature	
			MO DAY YR	
TRANSPORTER	10. Transporter 1 (Acknowledgement of Receipt of Materials)			
	PRINTED/TYPED Name & Title		Signature	
			MO DAY YR	
	11. Transporter 2 (Acknowledgement of Receipt of Materials)			
DISPOSAL SITE	PRINTED/TYPED Name & Title		Signature	
			MO DAY YR	
	12. Discrepancy Indication Space			
DISPOSAL SITE	13. Waste Disposal site Owner or Operator of receipt of Asbestos materials covered by this manifest except as noted in item 12			
	PRINTED/TYPED Name & Title		Signature	
		MO DAY YR		

INSTRUCTIONS FOR THE COMPLETION OF THE WASTE SHIPMENT RECORD

Waste Generator Section (Items 1-9)

1. Enter the name of the facility at which the asbestos waste is generated and the address where the facility is located. In the appropriate spaces, also enter the name of the owner of the facility and the owner's phone number.
2. If a demolition or renovation, enter the name and address of the company and authorized agent responsible for performing the asbestos removal. In the appropriate spaces, also enter the phone number of the operator.
3. Enter the name, address, and physical site location of the waste disposal site (WDS) that will be receiving the asbestos materials. In the appropriate spaces, also enter the phone number of the WDS. Enter "on-site" if the waste will be disposed of on the generator's property.
4. Provide the name and address of the local, State, or EPA Regional office responsible for administering the asbestos NESHAP program.
5. Indicate the types of asbestos waste materials generated. If from a demolition or renovation, indicate the amount of

Friable Asbestos Material enter: **RQ, Waste, Asbestos, 9, NA2212, PG III**
Nonfriable Asbestos Material:

6. Enter the number of containers used to transport the asbestos materials listed in Item 5. Also enter one of the following container codes used in transporting each type of asbestos material (specify any other type of container used if not listed below):

DM -Metal drums, barrels
DP -Plastic drums, barrels
BA -6 mil plastic bags or wrapping

7. Enter the quantities of each type of asbestos material removed in units of cubic meters or (cubic yards).
8. Use this space to indicate special transportation, treatment, storage or disposal or Bill of Lading information. If an alternate waste disposal site is designated, note it here. Emergency response telephone numbers or similar information should be included here.

Transporter Section (Items 10 & 11)

9. The authorized agent of the waste generator must read and then sign and date this certification. The date is the date of receipt by transporter.
 - *NOTE: The waste generator must retain a copy of this form.*
10. & 11. Enter name, address, and telephone number of each transporter used, if applicable. Print or type the full name and title of person, accepting responsibility and acknowledging receipt of materials as listed on this waste shipment record for transport. Enter date of receipt and signature.
 - *NOTE: The transporter must retain a copy of this form.*

Disposal Site Section (Items 12 & 13)

12. The authorized representative of the WDS must note in this space any discrepancy_ between waste described on this manifest and waste actually received as well as any improperly enclosed or contained waste. Any rejected materials should be listed and destination of those materials provided. A site that converts asbestos-containing waste material to nonasbestos material is considered a WDS.
13. The signature (by hand) of the authorized WDS agent indicates acceptance and agreement with statements on this manifest except as noted in Item 12. The date is the date of signature and receipt of shipment.
 - *NOTE: The WDS must retain a completed copy of this form. The WDS must also send a completed copy to the operator listed in Item 2.*